



Invitation for Bid

**International,
Central European Zone
Sealed Term Bid Sale**

**Sale Number
50-5200**

**RECYCLABLE
MATERIALS**

Bid Opening Date and Time

26 OCTOBER 2004
1000 HRS. AM (LOCAL TIME)

11-Day Inspection Period Begins
15 October 2004

Pre-Payment Required-
See Article A in this IFB

Department of Defense
Defense Reutilization and Marketing Office
International Sales Office, Central European Zone

Invitation For Bid
Sale Number
50-5200

Bid Opening Date
26 OCTOBER 2004 1000 HRS. AM (LOCAL TIME)

Bids will be accepted until the bid opening date and time.
Bids and all required documentation received after the bid opening date
may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening
or the bid will be considered nonresponsive.

Mail bids to:

Defense Reutilization and Marketing Office
Central European Zone
DRMO Kaiserslautern - SCO
Postfach 2268
67610 Kaiserslautern, Germany

Fax bids to:

+49(0)631-40527

Place bids electronically at:

<http://www.drms.com>

Sales Contracting Officer (SCO) for this sale is:

Carrie Clark, +49-(0)631-411-8579

Office Hours: (LOCAL TIME)

08:00 - 15:00 Monday - Thursday

08:00 - 12:00 Friday

Payments

Payments must be made in accordance with Article A: Pre-Payment, contained in the Conditions of
Sale for this Invitation for Bid.

**For high bid information, which will not be furnished to the bidders until after awards have been made
(normally seven (7) calendar days after Bid Opening Date), please go to our Web site at
www.drms.com**

DRMS is committed to providing excellent customer service and improving operations.
If you have any comments or recommendations, please call us at +49(0)631-411-8692.

Unofficial abstracts are available for download and/or viewing at the DRMS Web site.

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Item Description Index

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The property listed herein has been determined to be foreign excess personal property as defined by the Federal Property and Administrative Services Act of 1949, as amended.

List of Sale Items

ITEM1 ISLOCATEDATVOGELWEHCOMMISSARY BLDG. 2030 67661 VOGELWEH, GE

1. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes, waste paper and other related products.

Est. annual generation: 12 LT
Est. generation for 3 years: 36 LT

Pickup Location: Vogelweh Commissary
Bldg. 2030
Point of Contact: Mr. Heiko Jones
Phone: 0631-3543-00109
Fax: 0631-51069

DEMIL CODE A

CONTACT: HANS-JUERGEN MICHEL PHONE: 00496314116051
Outside -Vogelweh Commissary, T-A06-V5A
Loose, may be packed or baled. Approximately,
250 kg per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
(included in this catalog)

MY: Time and Place of Collection
PD: Failure to Perform
PE: Termination
PF: Failure to Remove
PG: Title

ITEM 2 IS LOCATED AT RAMSTEIN AIR BASE, COMMISSARY WAREHOUSE, 66788 RAMSTEIN, GE .

2. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes, waste paper and other related products.

Est. annual generation: 900 bales (12 LT)
Est. generation for 3 years: 2700 bales (36 LT)

Pick-up Location: Ramstein Air Base Commissary Warehouse
Bldg. 1200
Point of Contact: Mr. Phil Ruiz
Phone: 06371-476712
DSN: 480-6712
Fax: 06371-44134

DEMIL CODE A

CONTACT: HANS-JUERGEN MICHEL PHONE: 00496314116051
Outside -Ramstein Commissary Warehouse, T-A06-R5-A
Packed - Baled, approximatly 250 kg per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
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ITEM3 ISLOCATEDATSEMBACHAIRBASE MANNHEIMER STR. 219 67657 KAISERSLAUTERN, GE

3. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including waste cardboard and other related products.

Est. quantity per removal: 8 bales
Est. annual generation: 12 Lots
Est. generation for 3 years: 36 Lots

Pick-Up Locations: Sembach Airbase
Bldg. 88
Point of Contact: Stefan Doll or Martha Bell
Telephone: 06302-67-7240
DNS: 496-7240
FAX: 063024589

DEMIL CODE A

CONTACT: CARRIE CLARK PHONE: 00496314118579
Outside -Sembach Airbase, T-A06-S5A
Bales - One (1) bale weight approximately 250 kg.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
(included in this catalog)

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ITEM 4 IS LOCATED AT BAUMHOLDER MILITARY COMMUNITY, POSTFACH 2268, 55774 BAUMHOLDER,, GE .

4. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes, waste paper and other related products.

Est. annual generation: 12 Lots
Est. generation for 3 years: 36 Lots

Pick-Up Location: DECA Baumholder Commissary
Bldg. 8575
Point Of Contact: Mr. Wittmann
Telephone: 06783-66666
Fax: 06783-4076

DEMIL CODE A

CONTACT: CARRIE CLARK PHONE: 00496314118579
Outside -Baumholder Commissary, T-A06-B5A
Baled - Stored in containers. Approximately 250 kg. per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
(included in this catalog)

MY: Time and Place of Collection
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**ITEM 5 IS LOCATED AT BLDG. 1040,
STEINZEUGSTRASSE,
68229 MANNHEIM,, GE**

5. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes and waste paper.

Est. annual generation: 12 Lots
Est. generation for 3 years: 36 Lots

Pick-Up Location: Heidelberg Commissary
Shopping Center
Bldg. 3850
Point Of Contact: Ms. Lemon
Telephone: 06221-577832
Fax: 06221-577553

DEMIL CODE A

CONTACT: Hans-Juergen Michel PHONE: 06314116051
Outside -Heidelberg Commissary T-A06-H5A
Unpacked - Baled and stored in container.
Approximately 250 kg. per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"

(included in this catalog)

MY: Time and Place of Collection
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**ITEMS 6 THRU 7 ARE LOCATED AT DRMO BITBURG,
OUTSIDE YARD, LOCATION OBERWEISS, BEDHARD,
54634 BITBURG, GE .**

6. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes, waste paper, and other related products.

Est. generation for 3 years: 36 Lots

Pick-Up Location: Commissary Bitburg
Wankelstrasse, Bldg. 77
54634 Bitburg/Housing

Point Of Contact: Mr. Bernhard Becker or
Mrs. Wilma Berger

Telephone: 06561-2281
DSN: 452-9135
Fax: 06561-17808

DEMIL CODE A

CONTACT: WALTER NITZ PHONE: 06565619461
Outside -Bitburg Commissary T- A06-B1A
Packed in bales, approximately 250 kg. per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-A: Scrap Warranty
PART 05-E: Paper Records or Documents
PART 06-E: Qualification of bidders
PART 06-F: Subcontracts

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
(included in this catalog)

MY: Time and Place of Collection
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PE: Termination
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PG: Title

7. CARDBOARD, CORRUGATED AND PAPER PRODUCTS, SCRAP:

Including cardboard boxes, waste paper and other related products.

Est. generation for 3 years: 36 Lots

Pick-Up Location: Commissary Spangdahlem
Bldg. 173
54529 Spangdahlem/Flugplatz.

Point Of Contact: Mr. Lehnertz
Telephone: 06565-61-6726/6241
DSN: 452-6726/6241
Fax: 06565-61-7260

DEMIL CODE A

CONTACT: WALTER NITZ PHONE: 06565619461
Outside -Spangdahlem Commissary T A06- S1A
Packed in bales, approximately 250 kg. per bale.

Scrap

ESTIMATED ANNUAL
GENERATION
12 LOT

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-A: Scrap Warranty
PART 05-E: Paper Records or Documents
PART 06-E: Qualification of bidders

PART 06-F: Subcontracts

"Sale By Reference, March 1994"

PART 08-J: Liability and Insurance
(If baler is provided)

"Conditions of Sale - Sealed Bid Term"
(included in this catalog)

MY: Time and Place of Collection
PD: Failure to Perform
PE: Termination
PF: Failure to Remove
PG: Title

Demilitarization Codes/Requirements

A DEMIL customer service helpline at 1-888-352-9333 (U.S.) is available 8:00-5:00 EST/EDST or +49-(0)611-380-7275 to address any demilitarization problems or concerns.

Code	Explanation
A	Non-MLI/Non-SLI. Demilitarization not required.
B	MLI (NON-SME). Demilitarization not required. Trade Security Controls (TSC) required at disposition.
C	MLI (SME). Remove and/or demilitarize installed key point(s) as prescribed in DoD 4160.21-M-1. Defense Demilitarization Manual, or lethal parts, components and accessories.
D	MLI (SME). Total destruction of item and components so as to preclude restoration or repair to a usable condition by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when coordinated with by the DOD Demilitarization Program Office.)
E	MLI (NON-SME). Additional critical items/materiel determined to require demilitarization , either key point or total destruction. Demilitarization instructions to be furnished by the DOD Demilitarization Program Office.
F	MLI (SME). Demilitarization instructions to be furnished by the item/Technical Manager.
G	MLI (SME). Demilitarization required - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.
P	MLI (SME). Security classified item - Declassification and any additional demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
Q	CCLI. Commerce Control List Item – Demilitarization not required. CCLI are dual-use (military, commercial, and other strategic uses) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the Commerce Control List (CCL) are commodities (i.e., equipment, materials, electronics, propulsion systems, etc.), software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. Government.

A copy of the Defense Demilitarization Manual, DOD 4160.21-M-1 may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/FOI, 74 Washington North, Battle Creek, MI 49017.

Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, *Sale by Reference, March 1994*, for General Information and Instructions 1 thru 17.

- 18. Submission of Bids.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME _____			POSTAGE REQUIRED
ADDRESS _____			
CITY _____	ST _____	ZIP _____	
Defense Reutilization & Marketing Office, CET DRMO Kaiserslautern - SCO Postfach 2268 67610 Kaiserslautern, GE			
SALE NUMBER: 50-5200 BID OPENING DATE: 26 OCTOBER 2004 1000 HRS. AM (LOCAL TIME) BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER			

19. Bids may be submitted via:

- A. U.S. Mail—Users of the U.S. Postal Service (including USPS Express Mail)
- B. Express Mail/hand Carried Bids—Users of Express Mail Services and hand carried bids.
- C. Electronic Method—Instructions for on-line bidding at <http://www.drms.com>
- D. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific, written in ENGLISH text, and must include the following information:
 - Name and title of sender,
 - Complete firm name (if corporation),
 - Complete address and telephone number,
 - Invitation For Bid Number,
 - Item Number(s) bid on,
 - Unit price and total price,
 - INCLUDE the following statement:
 "I agree to be bound by all the terms and conditions of this Invitation for Bid".

Bidder's Signature

20. Telephonic bids will not be accepted on this sale.

21. All bids must be addressed and mailed or delivered to:

<i>U.S. Postal System Users</i> DRMO Kaiserslautern, SCO Unit 23206 APO AE 09263	<i>Hand Carried Bids</i> DRMO Kaiserslautern, SCO Area 100, Bldg 2389 67610 Kaiserslautern, Germany
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22. All payments must be addressed and mailed or delivered to:

See Article A

- 23. Facsimile Notification Of Award:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.

- 24. Telegraphic bids and Modifications:** Telegraphic or milgram bids, modifications or withdrawals must be addressed in the same manner as designated for submission of Sealed bids as shown in envelope sample above. Facsimile (datafax) bids, modifications, or withdrawals are to be sent to Facsimile number +49-(0)631-40527.

- 25. Personal Checks:** Personal checks will be accepted for payments of debts interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.

26. CLAIMS LIABILITY FOR PURCHASER'S PROPERTY.

The Government assumes no liability for loss of or damage to Purchaser's property left on Government premises during the performance of any contract resulting from this Invitation.

27. SECURITY TRADE CONTROLS.

(a) RESTRICTED AREAS DESIGNATED BY ASSISTANT SECRETARY OF DEFENSE (ISA). Sales and Resales of the above described property will not be permitted to those prohibited destinations listed in Article PB: "Denied Areas/Exceptions/Commodity Restrictions", nor approved for export to or through the following countries: Algeria, Iran, Iraq, Libya, South Africa and Syria.

28. CUSTOMS REQUIREMENTS FOR U.S. I.D. CARD HOLDERS.

Purchasers possessing a U.S. I.D. card who have purchased property on this Sealed Bid Sale must first obtain clearance from the local customs office before they will be allowed to remove property. U.S. I.D. card holders are cautioned that when property is purchased for their own use and is subsequently sold, given away as gifts or otherwise transferred to other than authorized personnel, the local customs officer will be notified before such disposition of property.

29. COMPLETED END-USE CERTIFICATE MUST ACCOMPANY YOUR BID.**30. ACCOUNTS DUE.**

There shall be such accounting as may be necessary to comply with Condition No. 6 of Part 2, General Sale Terms and Conditions of DRMS pamphlet "Sale by Reference", March 1994, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account, any amount due shall be remitted in accordance with Article A.

Special Notice To Bidders

When you place a Sealed Bid, you can establish how much time you give the U.S. Government to consider your bid for award. You must give a minimum of 10 calendar days; if you do not specify the number, the U.S. has 60 calendar days to review your bid. There is no limit to the maximum number of calendar days you may choose. Please refer to the Sale by Reference Pamphlet, Part 2, Condition 3:

CONSIDERATION OF BIDS

A bid submitted for any item in this catalog will be considered nonresponsive if the bid acceptance period designated by the bidder is less than 10 days.

Please take some time to determine your bid acceptance period. If, after bid opening and toward the end of this period the U.S. Government has not made award on the property upon which you bid, the U.S. may invite you to extend the period of time; however, it is incumbent upon you to extend it prior to its expiration. Once expired, it can not be reinstalled.

PLEASE NOTE: BID ACCEPTANCE PERIODS OF LESS THAN 60 DAYS ARE NOT EXTENDABLE.

ENVIRONMENTAL CONSIDERATION:

DRMS is committed to protecting the environment. It is the responsibility of this agency, as well as you, our buyers, to ensure that the sale of hazardous property, and the ultimate end use of that property, is performed in an environmentally compliant manner. As such, prior to the award of any hazardous item, each high bidders premises may be subject to an on-site inspection by a Government representative.

Special Notice

END USE CERTIFICATE

To: DRMS' VALUED SALES CUSTOMERS

The DLA Form 1822, End-Use Certificate (EUC), dated DEC 2001 is the only form acceptable and valid through DEC 31, 2004.

TO AVOID DELAYS IN PROCESSING YOUR BID,
download the form on our DRMS website or obtain it from our
polling facsimile (0049)(0)631-40527).

From our web site www.drms.com

- * Click on "I am a private company or individual" (sales customers)
 - * Click on "Catalogs" on the left side menu
 - * Click on "Bidding Forms"
- * Scroll, select and print the End Use Certificate
 - * Select "Instructions"

The End Use Certificate must be filled out completely and accurately.
Details may be caused by errors and omissions. Please read the instructions
carefully.

Upon request, the End-Use Certificate instructions are available in the following languages:
German, Italian, French, Dutch, Japanese, Spanish, and Korean.

The telephone number for requesting End Use Certificate Instructions is
0049-(0)631-411-8692

Auf Antrag koennen die Erklaerungen fuer das Ausfuellen des End-Use Certifikates in folgenden Sprachen erfolgen:
Deutsch, Italienisch, Franzoesisch, Hollaendisch, Japanisch, Spanisch und Koreanisch.

Die Telefonnummer fuer die Beantragung zum Ausfuellen der oben genannten Form lautet:
0049-(0)631-411-8692

Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled *Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994*, and may be obtained from the DRMS Web site, www.drms.com or upon request from the DRMS National Sales Office, 74 Washington Ave. North, Battle Creek, MI 49017-3092. Copies are available through any activity of the Defense Reutilization and Marketing Service.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet *Sale by Reference, March 1994*:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Condition 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 3: **Special Sealed Bid Conditions** (Standard Form 114C-1, Jan 70 ed., and DRMS Form 99, Oct 93). All Conditions except Articles A and E.
- Part 4: **Special Bid Term Conditions (Standard Form 114C-2, Jan 70 ed.) All Conditions, except Article A.**
- Part 5: **Additional Special Circumstance Conditions - Miscellaneous** (DRMS Form 86, Oct 93). As specified in item description.
- Part 8: **Additional Special Circumstance Conditions - Foreign Excess Personal Property (FEPP)** (DRMS Form 94, Oct 93), As specified in item description, except Articles A, B, C, E and G, apply to All Items.

In addition to the above, the following is also incorporated as part of this sale:

Conditions of Sale - Sealed Bid - Continued

Articles

ARTICLE A: PRE-PAYMENT AND PAYMENTS ON TERM CONTRACTS.

(Applicable unless contrary to currency restrictions imposed upon Bidder by a government agency.)

- (a) For each line item awarded, a pre-payment of 20% of the total price estimated for a 1 year's generation is required and must be made prior to or at the first removal. No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sales Contracting Officer. The Pre-payment submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract.
- (b) Pre-payment or payments may consist of cash, cashier's check, certified check, traveler's check, money order in the format specified by the U.S. Government.
 - (1) Bidders holding an approved bid bond (SF 150 or SF 151) or an approved permanent bank guarantee may submit uncertified personal or company checks, but only up to an amount equal to the penal sum of their bid bond/bank guarantee. Bidders holding an approved bid bond or permanent bank guarantee may not use uncertified checks to pay for property awarded to others.
 - (2) Bidders may submit uncertified personal or company checks if accompanied by an irrevocable letter of credit. The amount of the check must not exceed the maximum amount of the letter of credit. The letter of credit must be valid for 30 days from the date the check is submitted.
 - (3) If, for any reason, a bidder's uncertified check is not honored for payment by the payor bank upon initial presentment for payment, the Government may, after notifying the bidder, require the bidder to make all future pre-payment and payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.
- (c) Bids must be stated in U.S. Dollars. Pre-Payment and payments may be made in U.S. Dollar, Euro, British Pound, Sterling, Japanese Yen, Korean Won or Thai Baht. Pre-payments may be made in these currencies and must be submitted to the following offices:
 - (1) BRITISH POUND STERLING. Defense Reutilization & Marketing Office, ATTN: Sales Contracting Officer, RAF Molesworth, Huntingdon, Cambridgeshire, PE18 0QB, England. Make checks payable to "US Treasury" RAF Alconbury. Payments can also be made by Credit Cards (Visa, Mastercard or Discover).
 - (2) SPANISH EURO. Defense Reutilization & Marketing Office, ATTN: Sales Contracting Officer, Box 44, Apartado de Correos 33, 11530-Rota (Cadiz), Espana

(mailing address). Defense Reutilization & Marketing Office, Bldg. 186, Rota Naval Station, Rota (Cadiz), Spain (hand-carry address). Make checks payable to Treasurer of the United States, FPO AE 09645. (TODOS LOS CHEQUES EN EUROS PARA FIANZAS PARA Y PAGOS DEBERAN SER PAGADEROS SOBRE LA PLAZA DE ROTA, A LA ORDEN DE TREASURER OF THE UNITED STATES, FPO AE 09645, Y ENVIADOS A: DRMO, BOX 44, APARTADO DE CORREOS 33, 11530-ROTA (CADIZ), ESPANA, O ENTREGADOS PERSONALMENTE EN LA OFICINA DE DEFENSE REUTILIZATION & MARKETING OFFICE, EDIFICIO 186, BASE NAVAL DE ROTA (CADIZ), ESPANA.

- (3) PAYMENTS IN ITALY ARE ACCEPTED AS FOLLOWS:
Make checks payable to U.S. Treasury. (Gli assegni devono essere intestati a "U.S. TREASURY").

LIVORNO: U.S. Dollars Certified Checks only, or Credit Cards (Visa, Mastercard, American Express or or Discover) at Defense Reutilization & Marketing Office, Bldg. 5010, LAD, Camp Darby or mailed to: DRMO Livorno, Casella Postale 64, 57017 Stagno (Livorno).

AVIANO: U.S. Dollars cash or Certified Checks or Credit Cards (Visa, Mastercard, American Express or Discover) at Defense Reutilization & Marketing Office, Via de la Comina 3, 33170 Pordenone.

SIGONELLA: U.S. Dollars Certified Checks only, or Credit Cards (Visa, Mastercard, American Express or Discover) at Defense Reutilization & Marketing Office, U.S. Naval Station, 95100 Catania.

LIVORNO: SI ACCETTANO SOLAMENTE PAGAMENTI CON ASSEGNI CIRCOLARI IN DOLLARI O TRAMITE CARTA DI CREDITO PRESSO IL DEFENSE REUTILIZATION AND MARKETING OFFICE, EDIFICIO 5010, LAD, CAMP DARBY, O SPEDITI A: DRMO LIVORNO, CASELLA POSTALE 64, 57017 STAGNO (LIVORNO), ITALY.

AVIANO: SI ACCETTANO PAGAMENTI IN DOLLARI SIA CONTANTI CHE ASSEGNI CIRCOLARI O TRAMITE CARTA DI CREDITO PRESSO IL DEFENSE REUTILIZATION AND MARKETING OFFICE, VIA DE LA COMINA 3, 33170 PORDENONE, ITALY.

SIGONELLA: SI ACCETTANO SOLAMENTE PAGAMENTI CON ASSEGNI CIRCOLARI IN DOLLARI O TRAMITE CARTA DI CREDITO, PRESSO IL DEFENSE REUTILIZATION AND MARKETING OFFICE, U.S. NAVAL STATION, 95100 CATANIA, ITALY.

- (4) PORTUGUESE EURO. Defense Reutilization & Marketing Office, ATTN: Sales Contracting Officer, Rua do Cinema, Building T-582, Base Aerea No. 4, 9760 Terceira, Azores, Portugal. Make checks payable to Accounting and Finance Officer, 1605 ABG (MAC), APO 09406.
- (5) JAPANESE YEN. Defense Reutilization & Marketing Office Sagami, ATTN : Sales Contracting Officer, Distribution

Branch, P.O. Box 3, Sagamihara Post Office, Sagamihara-shi, Kanagawa-Ken, Japan 229-0601, or deliver to Defense Reutilization & Marketing Office Sagami, Distribution Branch, Bldg. No. 103-S9, U.S. Army Sagami Facility, No 600, Kamiyabe, Sagamihara City, Kanagawa Prefecture, Honshu, Japan. Residents of Okinawa may mail their payments to Sales Contracting Officer, Defense Reutilization and Marketing Office, P.O. Box 43 Urasoe Post Office, Uraasoe-shi, Okinawa-ken, Japan, 901-21 or deliver them to Defense Reutilization and Marketing Office Okinawa, Bldg. 302, Camo Kinser, Urasoe City, Okinawa Prefecture, Japan.

- (6) KOREAN WON. Defense Reutilization & Marketing Office Bupyong, ATTN: Sales Contracting Officer, Distribution Branch, Unit # 15395, APO AP 962283-0120.
 - (7) THAI BAHT. Chief, Defense Reutilization & Marketing Office Thailand, JUSMAG Compound, #7 Sathorn Tai (South Sathorn) Road, Bangkok 12, Thailand, or deliver to the Chief, Defense Reutilization & Marketing Office, JUSMAG Compound, #7 Sathorn Tai Road, Bangkok, Thailand.
 - (8) DEUTSCHE EURO. (DRMO'S Kastel, Grafenwoehr, Schweinfurt, Kaiserslautern, Bitburg.
(Make checks payable to U.S. Treasury).
DRMO's Kastel and Kaiserslautern are now accepting credit cards (Visa, Master Card, Discover and American Express)
 - (9) U.S. DOLLAR. Cash or checks may be submitted to any of the above offices. Make checks payable as specified for each office.
- (d) WHEN PAYMENT IS PRESENTED IN A CURRENCY OTHER THAN THAT OF THE CONTRACT, THE OFFICIAL U.S. MILITARY CONVERSION RATE OF THE APPROPRIATE CURRENCY(IES) AND THE U.S. DOLLAR IN EFFECT ON THE DATE PAYMENT IS RECEIVED WILL BE USED.

ARTICLE PD: FAILURE TO PERFORM

(Applicable to All Items)

Notwithstanding the provisions of Condition F of Part 4, Special Sealed Bid Term Conditions of the DRMS pamphlet "Sale by Reference", March 1994, entitled "Failure to Perform", the Government shall be entitled to retain or collect as liquidated damages a sum equal to 20% of the contract price for the quantity estimated to be generated within a 60-day period.

ARTICLE PE: FAILURE TO REMOVE

(Applicable to ALL Items)

In addition to the rights and remedies provided by Condition No. 9 of Part 2, General Sale Terms and Conditions of the DRMS pamphlet "Sale by Reference", March 1994, entitled "Default", if the Purchaser, after notification in accordance with the terms of the contract, fails to effect removal of the property being sold herein, the Government may, at its option and without further notice to the Purchaser, dispose of such of property as it determines endangers the public health or safety or constitutes a nuisance. The Purchaser shall be responsible for all costs occasioned by the Government for such disposal.

ARTICLE PG: TITLE

(Applicable to All Items)

As provided in Condition No. 7, Part 2 of DRMS pamphlet "Sale by Reference, March 1994", title to the property sold hereunder will be vested in the Purchaser, as and when, removal is effected. No right, title, or interest in or to any of the property offered for sale hereunder shall be vested in the Purchaser prior to its removal. Notwithstanding Condition No. 14, Part 2 of DRMS pamphlet "Sale by Reference, March 1994", the Government shall not be responsible for the destruction or withdrawal of the property for use by the Government or its authorized designee while the property remains in the possession of the Government.

ARTICLE MY: TIME AND PLACE OF COLLECTION

(Applicable to All Items)

The times and places of collection are as specified in the Loading Table, in this Invitation for Bids.

ARTICLE PA: MAILGRAMS, TELEGRAPHIC AND FACSIMILE BIDS.

(Applicable to All Items)

Notwithstanding the provisions of Condition No. 3 of Part 2, General Sale Terms and Conditions of the DRMS pamphlet "Sale by Reference", March 1994, telegraphic and facsimile (telefax) bids and/or bids submitted by mailgram are acceptable under this Invitation for Bids. By submitting a telegraphic or facsimile (telefax) bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in the possession of the Sales Contracting Officer at the time set for bid opening, and payments must be made in accordance with the provisions of Article B01, entitled "Payment on Award", appearing elsewhere in this Invitation for Bids.

ARTICLE PB: DENIED AREAS/EXCEPTIONS/COMMODITY RESTRICTIONS.

(Applicable to All Items)

a. The Bidder understands and agrees that the ultimate of the property shall not be Afghanistan, Albania, Angola (UNITA), Bulgaria, Burma, Cambodia, People's Republic of China, Cuba, Estonia, Ethiopia, Haiti, Iran, Iraq, Laos, Latvia, Liberia, Libya, Lithuania, Madagascar, Mongolia, Mozambique, Nigeria, North Korea, Peru, Romania, Rwanda, Somalia, Sudan, Syria, Vietnam and all former states of Yugoslavia (Croatia, Slovenia, Bosnia-Herzegovina, Montenegro, Serbia, and other republics), South Africa, and all states of the former Soviet Union, or any other prohibited destinations that may be specified in this contract.

b. EXCEPTIONS: Notwithstanding anything herein to the contrary, this property (DEMIL "A", non-MLI/CCLI items and ferrous and non-ferrous, true scrap (property which was not downgraded to a scrap condition) may be exported to any country and territory except: Cuba, Iran, Iraq, Libya, North Korea, Unita (Angola), and the following areas of the former Republic of Yugoslavia, (Kosovo) and the Bosnian Serb-Controlled area of the Republic of Bosnia/Herzegovina.

c. COMMODITY RESTRICTIONS: The Bidder understands and agrees that, although not on the Denied Areas List, the sale of Munitions List and Commerce Control List Items (MLI/CCLI) designated as CAT II items, and any property requiring demilitarization or mutilation under U.S. supervision shall not be sold for ultimate destinations to Chile, Poland, Hungary, The Czech and Slovak Federal Republics, and South Yemen".

INSPECTION DATE (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINS: 10/15/04:

Contract Periods:

Loading Table:

Removal Days:

Loading Legend:

ITEM	LOCATION	LOADING LEGEND
1	VOGELWEH COMMISSARY, GE	IIIC-Pur. load-no rail fac. avail.
2	RAMSTEIN AIR BASE, GE	IIIC-Pur. load-no rail fac. avail.
3	SEMBACH AIR BASE, GE	IIIC-Pur. load-no rail fac. avail.
4	BAUMHOLDER MILITARY COMMUNITY, GE	IIIC-Pur. load-no rail fac. avail.
5	BLDG. 1040, GE	IIIC-Pur. load-no rail fac. avail.
6-7	DRMO BITBURG OUTSIDE YARD, GE	IIIC-Pur. load-no rail fac. avail.

Loading Hours:

SEE LOADING NOTES.

Loading Notes:

ITEM(S): 1

Removal will be two (2) times per week. Hours: 0800-1600
Purchaser must furnish three (3) industrial type containers with 20-35 cbm capacity to store bales. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative when an estimated generation of 13 bales has been reached. Property must be removed within one (1) workday after oral notification that property is available.

ITEM(S): 2

Removal will be daily. Removal hours are: 0700 -1600, Monday - Saturday Purchaser must furnish three (3) industrial type containers with 20-35 cbm capacity to store bales. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative when an estimated generation of ten 10 bales has been reached. Property must be removed within one (1) workday after oral notification that property is available.

ITEM(S): 3

Removal will be weekly (once every Friday). Removal hours for Friday: 0700-1700. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative when an estimated generation of eight (8) bales has been reached. Property must be removed within one (1) workday after oral notification that property is available. Purchaser needs to furnish one (1) industrial type container with 20-35 cbm capacity, open top and/or back door access at the pick up point (Sembach Airbase, Building 88).

ITEM(S): 4

Removal will be three (3) times per week. Removal hours are 0700-1800, Monday through Friday. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative. Property must be removed within one (1) workday after oral notification that property is available. Purchaser must furnish two (2) industrial type containers with 20-35 cbm capacity.

ITEM(S): 5

Removal will be two (2) times per week. Removal hours: Friday through Saturday: 0700 - 1700 Purchaser must furnish one (1) automatic cardboard/paper press. Generator (Commissary personnel) will be required to flatten cardboard boxes and other related products before placing into container. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative when generation stated in the item has been reached. Property must be removed within one (1) workday after oral notification that property is available.

ITEM(S): 6

Removal will be three (3) times per week. Removal hours will be: 0700-1600 Monday-Saturday. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative. Property must be removed within one (1) workday after oral notification. Purchaser must furnish two (2) industrial type containers with 20-35 cbm capacity to store the bales.

ITEM(S): 7

Removal will be three (3) times per week. Removal hours will be: 0700-1700 Monday-Friday. Purchaser will be notified by the Sales Contracting Officer or his/her authorized representative. Property must be removed within one (1) workday after oral notification. Purchaser must furnish two (2) industrial type containers with 20-35 cbm capacity to store bales.

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Credit Card Information

Please Note

Effective immediately, if you use a credit card for payment and, at the time of processing, it is declined by the bank, you will be advised, in writing, that your credit card will no longer be accepted for a period of one (1) year. Fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

If a credit card is to be used as a payment, complete the following information and return this sheet with your bid, or AFTER AWARD, facsimile this completed page to 011-49-(0)631-40527. Be sure to include your contract number.

(Please type or legibly print information)

First Name: _____ Last Name: _____

Company Name: _____

Card Holder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Master Card () Visa () Discover () American Express ()

Credit Card Number: _____

Expiration Date: Month _____ Year _____

I (we) authorize the sales contracting officer to obtain payment by credit card for any items I am (we are) awarded on this sale.

Authorized Signature

Date

Sale of Government Property Item Bid and Award Page

Address your bid to: Defense Reutilization&Marketing Office,Central European Zone DRMO Kaiserslautern - SCO Post fach 2268 67610 Kaiserslautern, GE Sale No: 50-5200	Bids will be opened at: Defense Reutilization&Marketing Office,Central European Zone DRMO Kaiserslautern - SCO Postfach 2268 67610 Kaiserslautern, GE Date: 26 OCTOBER 2004 1000 HRS. AM (LOCAL TIME)
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Bids will be publicly opened on the date and time specified, subject to:

1. TERMS AND CONDITIONS

- ☒ General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and
Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed
☒ Terms/conditions incorporated herein by reference;
☒ Special terms/conditions integrated into the Invitation for Bid;

2. PAYMENT REQUIREMENTS

- ☒ Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Article B01.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ _____.

THE BIDDER (Check appropriate boxes)

1. ☐ has, ☐ has not, inspected the property on which the bid is submitted.
2. ☐ is, ☐ is not, an individual or a small business concern. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)

Complete the following only if the total amount of the bid(s) exceeds \$25,000.

- 3a. ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and
3b. ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.)

Name and address of bidder (Street, City, State, and Zip Code) (type or print) - (MUST be same on envelope) Telephone number: Bidder identification no. (If applicable) 300 _____	Signature of person authorized to sign this bid	
	Signers name and title (type or print)	Date of bid

Acceptance by the Government (This section for Government use only)

Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached)	United States of America By: (Contracting Officer)	Date of Acceptance
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

Standard Form 114 - Computer Generated

END USE CERTIFICATE

To: DRMS' VALUED SALES CUSTOMERS

The DLA Form 1822, End-Use Certificate (EUC), dated DEC 2001 is the only form
acceptable and valid through DEC 31, 2004.

From our web site www.drms.com

* Click on "I am a private company or individual" (sales customers)

(Locate and Click on Applicable Block in Sales Table)

* The End Use Certificate must be filled out completely and accurately details may be caused by
errors and omissions. Please read the instructions carefully.

Instructions for Completing DLA Form 1822, End-Use Certificate

(3/25/02)

All individuals wanting to acquire Department of Defense surplus property, identified as Munitions List Items (MLI) or Commerce Control List Items (CCLI), are required to fully complete this End-Use Certificate (EUC), DLA Form 1822. It is your responsibility to fully and accurately complete this form. The use of "home made" EUCs is discouraged because they are not covered under the Paperwork Reduction Act. Due to the critical nature of this document, failure to comply with any of these instructions and/or accurately provide the required information will result in this EUC being deemed unacceptable and will cause significant delay or denial in obtaining the Trade Security Control (TSC) clearance required to receive MLI/CCLI property.

All entries must be typed or clearly printed. When providing the required information and additional space is needed, the use of a separate sheet of paper is acceptable. At the top of each additional sheet of paper you must place your name and the IFB/Contract no./Offer No./Standard Form-122/Standard Form-123 Order No. You must also cite the appropriate block number(s) and/or letter(s) for each entry and enter "See Attached" in corresponding block.

Every block on the EUC must have an entry.

If the information being requested does not apply to your situation, the only entries which will be acceptable are: "NONE", "DOES NOT APPLY", or "NOT APPLICABLE" (do not use N/A, N/R or draw a line). If you have to repeat information that was previously entered in another block, cite the SECTION, block number and/or letter; i.e., "SAME AS SECTION 'X', BLOCK 'X'". The Approving Official (Sales Contracting Officer, Plant Clearance Officer, or other designated individual) will review the EUC for completeness and accuracy.

PAGE 1

AT TOP OF PAGE: **IFB/CONTRACT/OFFER/SF122/SF123 ORDER NO:**

Enter the number (if not pre-printed) of the Invitation For Bid (IFB), contract/offer, proposal number, order number, etc., that is used to identify the specific sale or exchange.

1. THIS STATEMENT IS SUBMITTED IN CONNECTION WITH:

Place an "X" in the block that best identifies the type of transaction you are entering into:
SALE - purchasing property from the Defense Reutilization and Marketing Service (DRMS) or from a DRMS contractor, or the Defense Contract Management Agency (DCMA).

EXCHANGE - an agreement with a Military Service Museum to exchange property for agreed upon property or /services.

OTHER - for those transactions which are not a sale or exchange and where title to property may or may not pass from government control.

2. LINE ITEM NUMBER and/or COMMODITY:

Enter the line item number for each MLI/CCLI item you are interested in acquiring.

For negotiated exchanges, or other types of transactions, enter the name or nomenclature of the property, which you will be receiving upon completion of the negotiations.

3. NAME (Last, First, Middle): This should be the name of the individual who is signing this form.

Please print/type your complete legal name legibly. Provide last name, complete first name (initials for first name will not be accepted) and middle name (if any). If you do not have a middle name, use NMN (No Middle Name). Include any other names ever used (i.e., maiden name, nicknames, acronyms, aliases, doing business as (DBA) and/or also known as (AKA)" name(s).)

If an individual is the bidder, that individual's name must be provided in this block.

If the bid is for a business, the individual authorized to sign this EUC for the business must provide his/her name in this block.

4. SOCIAL SECURITY NUMBER (SSN)/ALIEN CARD NO./COUNTRY ID:

If the bid is by an individual, that individual's SSN must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their SSN in this block.

If the bid is in the name of a Permanent Resident, enter your Alien Identification Number.

If the bid is in the name of a Non-U.S. Citizen/National, non-Permanent Resident, enter your Country Identification Number

5. DATE OF BIRTH (DoB): Enter DoB as Month/Day/Year (MM/DD/YY).

If the bid is by an individual, that individual's Date of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Date of Birth in this block.

6. PLACE OF BIRTH (City or County, State, Country): City/County name must be spelled out. Only the two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's Place of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Place of Birth in this block.

7. TELEPHONE NUMBER: (Include Area Code).

If the bid is by an individual, that individual's telephone number (including Area Code) must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their daytime telephone number (including Area Code) in this block.

8. MAILING ADDRESS: Enter complete mailing address. Street and City names must be spelled out; abbreviations are unacceptable. Post Office Box is acceptable. The two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's mailing address must be provided in this block.

If the bid for a business, the individual signing this EUC for the business must provide their personal mailing address in this block.

9. **PHYSICAL ADDRESS:** Enter complete physical address. Street and City names must be spelled out; abbreviations are unacceptable. The two-letter or standard abbreviation for the State or Country is acceptable. Entering Post Office Box is not acceptable.

If the bid is by an individual, that individual's physical address (Street, City, State, Zip) must be provided in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

If the bid is for a business, the individual signing this EUC for the business must provide their personal physical address (Street, City, State, Zip) in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

SECTION I. GENERAL INFORMATION

10. **BLOCK 1. TYPE OF FIRM:**

If the bid is by an individual, enter "Not Applicable".

If the bid is for a business, check the box that most closely describes the organization:

"Sole Proprietorship" = solitary owner/independent control

"Partnership" = two or more persons contractually associated as joint principals in a business with joint rights and responsibilities.

"Corporation" = an association or group of individuals united in trade or similar interests that has filed Articles of Incorporation.

"Other" = (Specify affiliation with official bidder.)

= Principal (Person having controlling authority)

= Agent (Person acting for or in place of another by authority from him).

If the "Type of Firm" is a corporation, provide the state in which the Articles of Incorporation were filed. The two-letter standard abbreviation for the state or country is acceptable.

11. **BLOCK 2. NATURE OF END-USER'S BUSINESS:**

This should best describe the type business/interest of the ultimate end-user. If unknown, state "Unknown".

12. **BLOCK 3 - NATURE OF PRINCIPAL'S BUSINESS**

This should best describe the type business/interest of the bidder for these items.

13. **BLOCK 4 - FIRM'S ID/FEDERAL TAX NUMBER:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name and that company does not have a Federal Tax Number but is using some other form of tax identifying number (i.e., a personal SSN) list that number and specify (i.e., SSN registered to provide name).

BLOCK 5 - BUSINESS/CORPORATION HEADQUARTERS

14. **BLOCK 5A - NAME:**

If bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the company headquarters name in this block (include aliases/acronyms/trade styles).

15. **BLOCK 5B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter (or standard) abbreviation for State or Country is acceptable.

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete address of company headquarters. (Post Office Box is unacceptable). Provide business daytime phone number in this block.

BLOCK 6 - BRANCH OFFICE:

16. **BLOCK 6A - NAME:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide all company branch name(s) in this block (include aliases/acronyms/trade styles). Provide business daytime phone number in this block.

If the official company branch and headquarters' names are the same, enter "Same as Block 5A".

If the bid is in a company's name and there is no branch office for this company, enter "Not Applicable".

17. **BLOCK 6B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter or standard abbreviation for State or Country is acceptable.

If the bid is by an individual and there are no branch offices, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete physical address (Street, City, State, Zip Code) of all company branch office(s). (Post Office Box is unacceptable).

If company's branch and headquarters offices use the same address, enter "Same as Block 5B"

If there are no branch offices, enter "Not Applicable".

18. **BLOCK 7 - ON SEPARATE SHEET(S) OF PAPER, ATTACH THE NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH OF CORPORATE OFFICERS, PARTNERS AND/OR AGENTS.**

Failure to comply will cause your transaction to be placed on hold or not considered. In order to preclude delays in processing, it is essential that complete disclosure of all company officials be fully identified.

If the bid is by an individual, enter "Not Applicable".

If the bid is submitted by a sole proprietorship, enter "Not Applicable".

If the bid is for a company, the required information for each of the officers, partners and/or agents must be submitted on separate sheet(s) of paper and attached to the corresponding EUC. The submitter has the option of (1) providing this information individually on separate sheets for each person identified or (2) submitting the information for all persons identified on a single sheet.

SECTION II. END-USERS/USER INFORMATION

If this is a negotiated exchange, identify the item(s) you will be providing the government in this exchange: If not a negotiated exchange, enter "Not Applicable".

BLOCK 1 - PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: This information pertains to the intended disposition by the official bidder.

Enter an "X" in the appropriate item(s) below. In the case of resale, item 1F or 1G must be marked in addition to any other item.

19. BLOCK 1A. RETENTION FOR THE FOLLOWING SPECIFIC USE (see note at bottom of page 1 of this form)

If property is being retained for official bidder's own use, explain intended use.

If statement in Block 1A does not apply, enter "Not Applicable" and go to Block 1B.

20. BLOCK 1B. Resold in form received for the following use (see note at bottom of page 1 of the form).

If property is being resold by the bidder, give specific information about resale customer's intended use.

If statement in Block 1B does not apply, enter "Not Applicable" and go to Block 1C.

21. BLOCK 1C. The property will not be sold or otherwise disposed of for use outside of the U.S. or to non-U.S. Citizens/Nationals in the United States.

If the official bidder will not sell/dispose of property outside of the U.S. or to non-U.S. persons in the U.S., check this box.

If statement in Block 1C does not apply, enter "Not Applicable" and go to Block 1D.

22. BLOCK 1D. The property may be exported/re-exported in the form received to the following country/countries:

If the bidder is going to export/re-export the property, check this box if applicable, and list the country(ies). If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If statement in Block 1D does not apply, enter "Not Applicable" and go to Block 1E.

23. BLOCK 1E. Resale after following alteration (description of final production):

Describe the altered product;

in (Country/Countries): List all countries where this product will be sold. (If necessary use a separate sheet of paper to list countries. Identify this as "BLOCK 1E" on the sheet of paper).

and distribution in (Country/Countries) List all countries where this product will be distributed. (If necessary use a separate sheet to list countries. Identify this as SECTION II, "BLOCK 1E" on the sheet of paper).

If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If this statement does not apply to you, enter "Not Applicable" and go to Block 1G.

24 BLOCK 1F. If sold, name, address, and telephone number of sub-purchaser(s):

Provide the full name, physical address and telephone number of the individual/company that purchased the item(s).

If this block does not apply to you, enter "Not Applicable".

25. BLOCK 1G. The customers are unknown at this time. If required by the contract/offer, I will obtain prior written approval for the resale of any of the property covered by this contract.

If this block does not apply to you, enter "Not Applicable".

26. ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property that may be of value in considering the proposal:

If this block does not apply to you, enter "Not Applicable".

PAGE 2

SECTION III - UNDERSTANDING AND NOTIFICATION

Please read carefully. This section cites various laws and regulations you must comply with in the use, disposition and export of property.

SECTION IV - CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB.

This section is self-explanatory. By signing and dating this form, you are certifying that all the information you are providing is true and correct and you understand and agree to all the provisions in this end use certificate. This form will become part of the contract.

26. PARAGRAPH 4. The person signing this DLA Form 1822 is:

Check the block that applies to you and fill out any applicable portion.

28. BLOCK A - NAME (Type or Print)

Be sure your name is legible and use the following format: First, Middle, Last.)

29. BLOCK B - SIGNATURE. Be sure to sign this form.

If signer of EUC is an Officer, Director, Partner, Principal, Agent, etc., for official bidder, provide title/authority.

30. BLOCK C - DATE SIGNED Be sure you date this form.

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END-USE CERTIFICATE (STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) (Please read Privacy Act Statement on reverse before completing this form. If additional space is required, use separate sheets and identify by Block Number) TYPE OR PRINT ALL INFORMATION		FOR AGENCY USE ONLY				Form Approved OMB No. 0704-0382 Expires Dec 31, 2004	
TSC CLD YES NO		PRIMARY PURCHASER		SUB-PURCHASER 1 2 3 4			
<p>The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to DoD, Washington Headquarters Services, DIOR (0704-0382), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of these addresses. RETURN COMPLETED FORM TO THE OFFICE STATED ON THE IFB, SOLICITATION OR PROPOSAL.</p> <p>INSTRUCTIONS. This form <u>must be fully completed</u> by all applicants for Munitions List Items (MLI)/Commerce Control List Items (CCLI) prior to acceptance by the U.S. Government and constitutes an integral part of this bid. The information given must be true and correct and will become a part of this contract. Every block MUST have an entry. If necessary, insert "NONE", "SAME AS BLOCK X", or "NOT APPLICABLE" (do not use "N/A"). If the applicant is acting solely as an Agent, A DLA Form 1822 must be signed by the Principal. The term Approving Official is used to indicate the person authorized to act for the U.S. Government (Sales Contracting Officer, Plant Clearance Officer, or other designated individual). FOR ALL SALES OF PROPERTY APPROVED BY PLANT CLEARANCE OFFICERS, UPON THE REMOVAL OF THE PROPERTY, ALL DOCUMENTATION REQUIRED BY THIS FORM WILL BE FORWARDED TO THE IDENTIFIED TRADE SECURITY CONTROL OFFICE.</p> <p>The following applies to all property subject to sale using this form: the use, disposition, export, or re-export of this property is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.</p>							
THIS STATEMENT IS SUBMITTED IN CONNECTION WITH: <input type="checkbox"/> SALE <input type="checkbox"/> EXCHANGE <input type="checkbox"/> OTHER:				LINE ITEM NUMBER/COMMODITY			
NAME (Last, First, M.I.)				SSN/ALIEN CARD NO./COUNTRY ID			
DATE OF BIRTH (MM/DD/YY)		PLACE OF BIRTH (City or County, State, Country)			TELEPHONE NUMBER (Include Area Code)		
MAILING ADDRESS				PHYSICAL ADDRESS			
SECTION I. GENERAL INFORMATION							
APPLICABILITY. This statement applies to the property for which we have submitted our bid/offer pursuant to the above identified invitation.							
1. TYPE OF FIRM <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER (Specify):							
2. NATURE OF END-USER'S BUSINESS			3. NATURE OF PRINCIPAL'S BUSINESS			4. FIRM'S ID/FEDERAL TAX NUMBER	
5. BUSINESS/CORPORATION HEADQUARTERS A. NAME				6. BRANCH OFFICE A. NAME			
B. ADDRESS (Physical location)				B. ADDRESS (Physical location)			
7. ALL CORPORATE OFFICERS, PARTNERS AND/OR AGENTS ARE TO PROVIDE, ON SEPARATE SHEETS OF PAPER, THEIR NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH. FAILURE TO PROVIDE THIS INFORMATION COULD RESULT IN SIGNIFICANT DELAY OR DENIAL OF THE AWARD.							
SECTION II. END USE/USER INFORMATION. If this is a negotiated exchange, identify the property being exchanged: _____							
1. PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: Enter an "X" in the appropriate item(s) below. In the case of resale, Item 1.F. or 1.G MUST be marked.							
<input type="checkbox"/> A. Retention for the following specific use (see note):			<input type="checkbox"/> B. Resold in the form received for the following use (see note):			<input type="checkbox"/> C. The property will not be sold or otherwise disposed of for use outside of the United States or to non-U.S. Citizens/Nationals in the United States.	
<input type="checkbox"/> D. The property may be reexported in the form received to the following country/countries:			<input type="checkbox"/> E. Resale after following alteration (description of final _____ in (Country/Countries): _____ and distribution in (Country/Countries): _____			<input type="checkbox"/> F. If sold, name, address, and telephone number of sub-purchaser (s):	
<input type="checkbox"/> G. The customers are unknown at this time. If required by the contract/transfer document, I will obtain prior written approval for the resale of any of the property covered by this contract.							
ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property which may be of value in considering the proposal:							
NOTE: Example of specific uses: AIRCRAFT. The bidder/recipient certifies that the aircraft will be used: as a flyable aircraft; as a nonflyable aircraft to be used only for parts, display, or ground instruction, etc.; for resale as a flyable aircraft.							

SECTION III. UNDERSTANDING AND NOTIFICATIONS

1. The use, disposition, export and re-export of this property is subject to all applicable U.S. Laws and Regulations, including but not limited to the Arms Export Control Act (22 USC 2751 *et seq.*) ; Export Administration Act of 1979 (50 USC App. 2401 *et seq.*) as continued under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 *et seq.*); Export Administration Regulations (15 CFR 730 *et seq.*); Foreign Assets Control Regulations (31 CFR 500 *et seq.*) and the Espionage Act (18 USC 793 *et seq.*); which, among other things, prohibit:

- A. The making of false statements and concealment of any material information regarding the use or disposition, export or re-export of the property; and
 - B. Any use, disposition, export or re-export of the property not permitted by applicable statute and regulation.
2. The submission of false or misleading information and/or concealment of any material facts regarding the use, disposition or export of this property may constitute a violation of provisions of 18 USC 793/1001, 22 USC 2778/2779, 50 USC App. 2410, and 50 USC App. 1-44. Sanctions for violations will be in conformity with U.S. laws and regulations (including Federal Acquisition Regulations and DoDD 2030.8) and may include the denial of U.S. export privileges and of any participation in future U.S. Government contracts.
3. Transfers of MLI and CCLI property by purchasers/bidders are subject to the requirements of the appropriate licensing department or agency. In many cases, an export license or other authorization may be required. With respect to MLI, registration of the purchaser's/bidder's business with the Department of the State may also be required. It is the responsibility of the purchaser/bidder to determine what the applicable requirements may be and to obtain all necessary authorizations or
4. When MLI/CCLI property is transferred, the information in this form regarding the above laws and regulations must be passed to the subsequent purchaser/ receiver. Records of Resale in buyer's possession should be available for Trade Security Controls Office review, if requested.
5. The Invitation For Bid and Sale/Exchange Contract number can be referenced when submitting an application for an export license or other authorization to the Department of State for MLI or Department of Commerce for CCLI.
6. The Government expects the Purchaser/Recipient to cooperate with all authorized Government representatives to verify the existence and condition of MLI/ CCLI.

SECTION IV. CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB

1. I do certify that all information given in this Statement Regarding Disposition and Use of Property is true and correct to the best of my knowledge and belief and have not knowingly omitted any information which is inconsistent with this statement. I understand this statement will be referred to and be a part of the contract of sale/exchange with the U.S. Government. I agree to submit a written request for amendment of this statement to the Approving Official prior to effecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities, and not to effect such changes without first receiving written approval of the Approving Official.
2. I acknowledge having been advised that the MLI/CCLI property I purchased is controlled by the U.S. Government and cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen/National or non-Permanent Resident without a valid State/Commerce Department export authorization. Should I transfer this property to foreign country, non-U.S. Citizen/National or non-Permanent Resident, I will obtain any required authorization before making such transfers. I will not transfer this property to countries, regimes and nationals targeted under the sanctions program administered by the U.S. Treasury Department's Office of Foreign Assets Control.
3. Neither the applicant, corporate officers, directors or partners is:
- The subject of an indictment for or has been convicted of violating any of the U.S. Criminal statutes enumerated in 22 CFR 120.27 since the effective date of the Arms Export Control Act, Public Law 94-329, 90 Statute 729 (June 30, 1976)
4. The person signing this DLA Form 1822 is:
- ☐ a Citizen of the United States of America, or
- ☐ lawfully admitted to the United States for Permanent Residence and maintains such residence under the Immigration and Nationality Act, as amended, (8 USC 1101(a), 20, 60 Stat. 163) or
- ☐ a Citizen of _____, and/or
- ☐ is an official of a foreign government entity in the United States.

A. NAME (Type or print)

B. SIGNATURE

C. DATE SIGNED

PRIVACY ACT STATEMENT

AUTHORITY: 10 USC 136; 40 USC 471; 50 USC 2411; 22 USC 2751; and EO 9397.

PRINCIPAL PURPOSE(S): Determine applicant eligibility to participate in the program and ensure that property recipients comply with the terms of the sale.

ROUTINE USES: Data may be disclosed to Department of State, Commerce, Treasury, Transportation and Justice for determining compliance with applicable laws and regulations and to the General Services Administration to determine presence of debarment proceedings against a recipient.

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in ineligibility to receive surplus or foreign personal property. DLA PRIVACY ACT SYSTEM NOTICE S800.10 DLSC APPLIES - SEE THIS NOTICE FOR FURTHER INFORMATION.